

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714428767

अनुबंध तिथि | Generated Date : 10-Jun-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central PSU	पद   Designation :	Manager Movt			
मंत्रालय   Ministry :	Ministry of Consumer Affairs Food and Public Distribution	संपर्क नंबर   Contact No. :	0861-2302339-			
विभाग   Department :	Department of Food and Public Distribution	ईमेल आईडी   Email ID :	kart143640.fci@nic.in			
संगठन का नाम   Organisation Name :	Food Corporation of India (FCI)	जीएसटीआईएन   GSTIN :	37AAACF0365N1ZH			
कार्यालय क्षेत्र   Office Zone:	DIVISIONAL OFFICE NELLORE	पता   Address :	15/247, besides venus apartment, near triveni hospital, Brindavan , Nellore, Andhra Pradesh, 524001, NELLORE, ANDHRA PRADESH-524001, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	DIVISIONAL MANAGER	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	MANAGER (ACCOUNTS)	पद   Designation :	MANAGER ACCOUNTS			
		ईमेल आईडी   Email ID :	udayakumara.fci@gov.in			
		जीएसटीआईएन   GSTIN :	37AAACF0365N1ZH			
			15/247, besides venus apartment, near triveni hospital, Brindavan , Nellore, Andhra Pradesh, 524001, Nellore, ANDHRA PRADESH-524001, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	B685230008176591					
कंपनी का नाम   Company Name :	TOUCHN SPARK					
संपर्क नंबर   Contact No. :	09650635861					
ईमेल आईडी   Email ID :	touchnsparkweb@gmail.com					
पता   Address :	48,SAGAR HOUSING COMPLEX,ANOOPSHAHAR ROAD,SAGAR HOUSING COMPLEX, Aligarh, UTTAR PRADESH-202122, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-02-0026271					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	09BGWPA5031N1ZY (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : NA						
उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded 700 ml Paper Adhesive/Liquid Gum ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल   Model: UNBRANDED एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	45	NA	90
कुल ऑर्डर मूल्य   Total Order Value (in INR)						90
परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : Manager Movt ईमेल आईडी   Email ID : kart143640.fci@nic.in					

1	संपर्क   Contact : 0861-2302339- जीएसटीआईएन   GSTIN : 37AAACF0365N1ZH पता   Address : 15/247, besides venus apartment, near triveni hospital, Brindavan , Nellore, Andhra Pradesh, 524001, NELLORE, ANDHRA PRADESH-524001, India	Unbranded 700 ml Paper Adhesive/Liquid Gum	-	2	10-Jun-2024	25-Jun-2024
Product Specification for Unbranded 700 ml Paper Adhesive/Liquid Gum						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
GENERAL REQUIREMENT		Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'			BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)	
		Specification has been seen and understood			Yes	
		Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)			Yes	
		Any additional requirement			N.A	
MATERIAL		Type of material			Type - A	
PACKING		Material shall be packed in			Plastics container	
		Packing size			700 ml	
TESTING AND CERTIFICATION		BIS marked			No	
		CM/L number			NO	
		Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No	
		Test Report Number and Date			NO	
		Name and Address of the Lab			NO	
		Test reports to be furnished to buyer on demand, if claimed to be available			NA	
टिप्पणी   Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
ईपीबीजी विवरण   ePBG Detail						
NA						
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						